

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of November, 2008 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No.4839

Dated:16-12-2008

Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/November/2008, dated:01/12/2008 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,48,052/- (Rupees Two Lakhs Forty Eight Thousand and Fifty Two only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of November, 2008.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABR 1551	167	5	11,077.55
2	ABX 9353	144	10	9,975.60
3	AHY 1344	282	2	16,292.30
4	AHS 8717	151	12	10,709.15
5	AP 09 AX 2222	337	0	19,091.05
6	AP-10 AF 3333	240	2	13,774.00
7	AP-9AR 333	304	0	17,221.60
8	AP-9AW 234	200	3	11,960.00
9	AP-9B 736	155	5	9,689.75
10	AP-9BA 3	150	0	8,497.50
11	AP-9BC 99	245	2	14,057.25
12	AP 09 AP 7009 *	490	22	22,410.50
13	AP 9C 9222	195	3	11,541.75
14	AP 9D 9383	147	10	10,145.55
15	AP 12 AD 1	165	0	9,347.25
16	AP 12 D 2002	150	0	8,497.50
17	AP 12 D 36	372	1	21,256.80
18	AP 09 BR 1211 *	372	2	22,507.00
		TOTAL		248,052.10

* Diesel

(P.T.O.)

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2. The vehicles at Sl. No.1, 3, 5, 6, 7, 8, 11, 12* (Diesel) 13, 15, 16, 17 and 18* (Diesel) have exceeded the consumption limits fixed in the G.Os 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".

4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. N. RAMESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)**

To
Finance (FW. Claims) Department.
The Pay and Accounts Officer, Hyderabad.
M/s. A.P. State Civil Supplies Corporation,
Hyderabad.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER